

Date: Wednesday, 17/09/2008 2:42:09 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: REAR OVERHEAD R/H	
Job Number	: 42072		Part Number	: D38232	
Estimate Number	: 13590		Drawing Number	: D38232 PROTOTYPE	
P.O. Number	:		Project Number	:	
This Issue	: 17/09/2008		Drawing Revision	: PROTOTYPE	
Prsht Rev.	: NC		Material	: KYDES 6185 (TBD)	
First Issue	: / /		Due Date	: 03/10/2008	
Previous Run	:		Qty:	1 Um: Each	
Written By	:				
Checked & Approved By	: <u>JUL 08.9.17</u>				
Comment	: Est. A New Issue 08/09/17 DL				

## Additional Product

*SCRATCH* **PROTOTYPE**

Job Number:	
Seq. #:	Machine Or Operation:
1.0	HAND FINISH TH
	
Comment: HAND FINISHING THERMOFORMING	
1) Machine set up	
2.0	HAND FINISH TH
	
Comment: HAND FINISHING THERMOFORMING	
1) Cut sheet to required blank size	
3.0	THERMOFORMING
	
Comment: THERMOFORMING MACHINE	
Thermoform as per Dwg. D3823-2 and folio (FTA 9113 Prototype) using tool DT 9113	
Dwg. Rev. <u>N/A</u>	<i>x 1</i>
Folio Rev. <u>G.</u>	<i>DL 08.09.17</i>
4.0	QC2
	
Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
Visually inspect for proper formation of each part	
	<i>x 1</i>
	<i>DL 08.09.17</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD R/H

Job Number: 42072

Part Number: D38232

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 QC8

SECOND CHECK



Comment: SECOND CHECK

*FB 20/09/17 x1*

6.0 HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

*080919*

7.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0 QC5

INSPECT WORK TO CURRENT STEP



*ENGINEERING S&P  
APPROVAL 08.12.16*

Comment: INSPECT WORK TO CURRENT STEP

9.0 PACKAGING 1

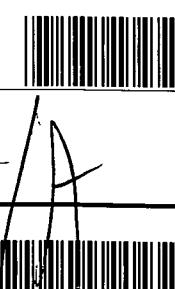
PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_



10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*00251A  
18.12.16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries